

**AN ORDINANCE
BY FINANCE EXECUTIVE COMMITTEE**

AN ORDINANCE TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ACCEPT PRO BONO PROFESSIONAL CONSULTING SERVICES FROM A.T. KEARNEY, INC.; AND FOR OTHER PURPOSES.

WHEREAS, City of Atlanta has an interest in identifying areas for improvement of efficiency in operations and purchasing activity; and

WHEREAS, A.T. Kearney, Inc., is a consultant firm engaged in, among other services, the business of organizational assessment and evaluation; and

WHEREAS, A.T. Kearney, Inc. has offered to provide the City services to assess the City's purchasing activities and to conduct a spend analysis to ensure purchasing efficiency, at no cost.

NOW, THEREFORE THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS AS FOLLOWS:

SECTION 1. The Mayor or his designee is hereby authorized to execute documents to memorialize the donation of consultant services offered by A.T. Kearney, Inc., and to establish the parties' interests in the resulting work product.

SECTION 2. The City of Atlanta accepts the services provided by A.T. Kearney, Inc., pursuant to Article 1 §1-102(c) (7) of the City of Atlanta Code of Ordinances as a donation.

SECTION 3. All Ordinances and Resolutions and parts of Resolutions in conflict herewith, except Ordinances and Resolutions relating to applicable permitting and design requirements, are waived for purposes of this Ordinance only, and only to the extent of such conflict.

Part II: Legislative White Paper:

(This portion of the Legislative Request Form will be shared with City Council members and staff)

A. Committee of Purview: FINANCE/EXECUTIVE

Caption:

AN ORDINANCE TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ACCEPT PRO BONO PROFESSIONAL CONSULTING SERVICES FROM A.T. KEARNEY, INC; AND FOR OTHER PURPOSES.

Council Meeting Date: Monday, February 4, 2013

Requesting Dept: Mayor's Office

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Office of the Mayor would like Council to authorize the Mayor or his designee to accept pro bono professional consulting services from A.T. Kearney, Inc.; and for other purposes.

2. Please provide background information regarding this legislation.

The purpose of the professional consulting services would be to complete a purchasing diagnostic to identify efficiency opportunities on a pro bono basis. With the continued challenge to reduce expenditures, the Office of the Mayor has identified the purchasing diagnostic as a project with high potential to identify efficiencies for the near-term while laying the ground work for long-term sustainment.

A.T. Kearney, working collaboratively with the Office of the Mayor, has established the project's three objectives:

1. Identify quick win purchasing savings opportunities for two to three priority categories based upon bottom-line impact
2. Recommend purchasing process improvements customized to the City's unique needs with an emphasis on execution and change management
3. Analyze purchase thresholds based on cost impact, best practices within comparable municipalities, and enhanced risk management

The scope will be limited to external expenditures and specifically exclude City of Atlanta employee costs.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** N/A

(b) **Source Selection:** N/A

(c) **Bids/Proposals Due:** N/A

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** N/A

(f) **Proposals Received:** N/A

(g) **Bidders/Proponents:** N/A

(h) **Term of Contract:** N/A

4. Fund Account: N/A

5. Source of Funds: N/A

6. Fiscal Impact: N/A

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Djuana Herron, Business Manager, 404-330-6816

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Djuana Herron

Contact Number: 404-330-6816

Originating Department: Mayor's Office

Committee(s) of Purview: Finance Executive

Chief of Staff Deadline: January 11, 2013

Anticipated Committee Meeting Date(s): January 29-30, 2013

Anticipated Full Council Date: February 4, 2013

Legislative Counsel's Signature: 

Commissioner's Signature: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: 

CAPTION

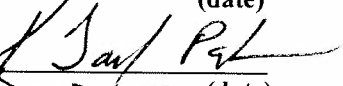
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**FINANCIAL IMPACT: NO FINANCIAL IMPACT
Mayor's Staff Only**

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office:  1-18-13

Reviewed by: 

Submitted to Council: _____

(date)

DCOS 1/18/13